

**Exhibit E**

**Expense Detail**

**Detail of Disbursements**

**Computer Assisted Research**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - Courtlink Product usage	11.81
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - Courtlink Product usage	0.54
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - Courtlink Product usage	0.27
02/01/17	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - Courtlink Product usage	11.43
02/08/17	Paid To: Westlaw Per: Lovell	341.55
02/09/17	Paid To: Westlaw Per: Lovell	1,813.32
02/10/17	Paid To: Westlaw Per: Lovell	320.85
02/10/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,078.47
02/11/17	Paid To: Westlaw Per: Lovell	156.63
02/13/17	Paid To: Westlaw Per: Lovell	347.76
02/15/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	1,980.99
02/16/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	204.93
02/17/17	Paid To: Westlaw Per: Weinberg	683.10
02/22/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	546.48
02/22/17	Lexis Research	888.72
02/24/17	Paid To: Westlaw Per: Ashuraey	115.92
02/24/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	204.93
02/25/17	Paid To: Westlaw Per: HIRZ,GABRIELLE	136.62
02/28/17	Paid To: Westlaw Per: AGUDELO,JONATHAN	279.45
	Computer Assisted Research	9,123.77

**Courier Service**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK – US BANKRUPTCY COURT ONE BOWLING GREEN COURT ROOM 723 NEWYORK	42.95
12/15/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK – US BANKRUPTCY COURT ONE BOWLING GREEN COURT ROOM 723 NEWYORK	9.00
02/10/17	Invoice No: 570384656 Trk#: 785536975750 Paid to: Fedex per 00764 Ship To: Hon Judge Stuart M Bernstein	19.02
02/13/17	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & gray 1211 ave of the americas NO CONTACT new york ny 1 CTN ; US bankruptcy Court 1 Bowling Green room 723 stuart be rnstein NY, NY 20 LBS	34.95
02/17/17	Invoice No: 571130120 Trk#: 785609985197 Paid to: Fedex per 00764 Ship To: Honorable Judge Stuart M Bernstein	19.02
	Courier Service	124.94

**Court Fees – CourtCall Charges**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/07/17	02/03/17 - William R Allen - Court Fee - Court Conference Appearance for Gawker Media LLC - Court: CCALL ID#8108132 LOS ANGELES CA	51.00

<b>Detail of Disbursements</b>		
<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/20/17	CourtCall Charges	93.00
		Court Fees 144.00
<b>Library Fees</b>		
<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/01/17	Library Fees - Paid to: WISCONSIN TECHSEARCH - UNIVERSITY OF WISC- Dictionary Definition -UW	25.00
		Library Fees 25.00
<b>Miscellaneous</b>		
<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/23/17	02/17/17 - Jonathan M Agudelo - WIFI service for work during flight	24.99
02/27/17	02/21/17 - Jonathan M Agudelo - Using the wifi service for doing work during Delta flight	33.95
		Miscellaneous 58.94
<b>Photocopy</b>		
<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/13/17	2,704 BW Copies at \$0.10/page	270.40
		Photocopy 270.40
<b>Tabs and Binding</b>		
<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/13/17	Tabs and Binding	11.04
02/17/17	Tabs and Binding	0.24
02/17/17	Tabs and Binding	1.80
		Tabs and Binding 13.08
<b>Transcript of Testimony</b>		
<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/16/17	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO.- Omnibus Meaning Transcript	383.50
		Transcript of Testimony 383.50
		<b>Total Disbursements \$ 10,143.63</b>